# STATE OF ALABAMA DEPARTMENT OF INSURANCE

QUARTERLY PREMIUM TAX STATEMENT – FOREIGN INSURANCE COMPANY PROPERTY BUSINESS

Quarterly Period Ending June 30, \_\_\_\_\_

(Due no later than August 15, \_\_\_\_\_)

## **INSTRUCTIONS**

<u>PENALTIES</u> – Any Company failing to file its Premium Tax Return (even if no tax is due) or failing to pay such estimated taxes on a timely basis shall be subject to a penalty of \$1,000 to \$10,000, to be assessed by the Commissioner.

#### RETURNS POST MARKED ON THE DUE DATE WILL BE ACCEPTED.

Please use the following checklist to assure that all the necessary items are included with your Premium Tax F
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- () Each quarter's payment may be paid on Estimated or Actual premiums.
- () The Alabama Facilities Credit Worksheet must accompany this form if paying at a rate less than the 3.6% maximum.
- ( ) Make checks payable to the: Alabama Department of Insurance. WE DO NOT HAVE AN EFT ACCOUNT AT THIS TIME.
- () Mail this RETURN and a CHECK to the address below:

#### POSTAL SERVICE

### **COURIER OR EXPRESS SERVICE**

Alabama Department of Insurance c/o Compass Bank P.O. Box 830691 Birmingham, AL 35283-0691 Alabama Department of Insurance c/o Compass Bank 701 South 32<sup>nd</sup> Street Birmingham, AL 35233

NAIC#:	(Name of Company)
Preparer's Signature	Name and Title (Print)
Telephone No.	
1. PREMIUM TAX PAID: (reve.  2. Check No.:	
STATE OF	COUNTY OF
Personally appeared before the undersigned atte	sting officer(Name)
Who says he/she is (Title) best of his/her knowledge.	of the above company and the above statement is true and correct to the
SWORN TO AND SUBSCRIBED before me this	day of
NO	TARY PUBLIC

# ALABAMA INSURANCE DEPARTMENT

FOREIGN PROPERTY BUSINESS

# Qι

uarterly	Period	Ending	June 30,	
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(	Due no	later than August 15,	

NAIC#	

PE-Y

TAXABLE PREMIU <u>ACTUAL</u> :		R TAX RATE TAX
<ul> <li>3. Property &amp; multi-peril insurance writt in fire protection classes 9 &amp; 10</li> <li>4. Mobile home &amp; low value dwelling poliwith a face value of \$40,000 or less</li> </ul>	\$ icies	X 180% X 1.0%=\$ _X 180% X 1.0%=\$
5. All other property (maximum rate: 3.6%, see instru	\$	X 180% X=\$
6. GROSS PREMIUM TAX DUE	- ACTUAL BASIS	<b>\$</b>
TAXABLE PREMIUI		YEAR TAX RATE TAX_
<ul> <li>7. Property &amp; multi-peril insurance written in fire protection classes 9 &amp; 10</li> <li>8. Mobile home &amp; low value dwelling polic with a face value of \$40,000 or less</li> </ul>	cies	X 45% X 1.0% =\$ X 45% X 1.0%
9. All other property (maximum rate: 3.6%, see instructions)	s	X 45% X=\$
10. GROSS TAX DUE - ESTIMATE	ED BASIS	\$
11. 25% of deductible expenses paid or e	\$ \$	
12. LESS: Prior Year Overpayment		
13. NET PREMIUM TAX DUE (lin	e 6 or line 10 minus lines 11 and 12)	\$
Report the Amoun	t Paid, Check Number, and Date of	Check in the following schedule.
TAXES PAID: 1st Quarter \$	Check No.	Date paid
2 <sup>nd</sup> Quarter \$	Check No	Date paid
3 <sup>rd</sup> Quarter \$	Check No	Date paid